

Count of Permit Name	RB											
Exp FY	01	02	03	04	05	06	07	08	09	SB		Grand Total
1995			1									1
1997	1											1
1998				1								1
1999			1									1
2001					1				1	1		3
2002	2				1							3
2003				1								1
2004	2			5						1		8
2005	1		1	4	3							9
2006	1	1	1	1	1							5
2007	1			4	2				2	1		10
2008				3		1			2	1		7
2009	2		2	2	6			3	3			18
2010		1		3	3	4		6	11			28
2011	2	4	4	13	22			8	5	1		59
2012	3	14	8	21	43	1	7	7	2			106
2013	3	12	5	18	34	5	6	6	6			95
2014	7	23	7	13	19	2	6	4	2	1		84
2015	11	14	8	17	17	2	5		9	3		86
(blank)	3	6	1	8	27	1	2	3	4			55
2016	8	15	5	13	15	2	1	1	4			64
#NUM!	1			1	6		2		2			12
2017	3	2			1			1				7
Grand Total	51	92	44	128	201	18	29	39	53	9		664

Count of Permit Name	RB											
Maj/Min	01	02	03	04	05	06	07	08	09	SB		Grand Total
General	3	7	3	6	5	4	3	6	4	8		49
Major	14	48	22	47	57	2	8	18	25			241
Minor	29	31	17	63	99	10	13	11	15			288
MS4	1	1	1	3	7	1	1	3	3	1		22
(blank)	2	4		9	29	1	4	1	3			53
New		1	1		2					1		5
New General	1									2		3
New Minor	1				2							3
Grand Total	51	92	44	128	201	18	29	39	53	9		664

Count of Permit Name	RB											
	01	02	03	04	05	06	07	08	09	SB		Grand Total
Total	51	92	44	128	201	18	29	39	53	9		664

Count of Permit Name	RB											
Contract Support FY												
09/10	01	02	03	04	05	06	07	08	09	SB		Grand Total
X-T3	2	5		2	3							12
X-T8	6	2	6	14	4	1			2			35



(blank)	39	85	37	112	194	16	25	39	49	9	605
H	4		1								5
X-T1						1	4		1		6
X-T8									1		1
Grand Total	51	92	44	128	201	18	29	39	53	9	664

Count of Permit Name	RB											
	01	02	03	04	05	06	07	08	09	SB		Grand Total
SFY 09-10 Issuance												
?									2			2
Jul-09		1		1				1				3
Aug-09		3			1				3			7
Sep-09				1			1					2
Oct-09		3	3	3	2							11
Nov-09		8		1			1					10
Dec-09				2								2
Jan-10		1			5			2				8
Feb-10			1	2								3
Mar-10		2	3		2			2				9
Apr-10	2					1		2				5
May-10		3	4	1	6		1					15
Jun-10	2	2		3		1	3	1				12
(blank)	47	69	33	110	185	16	23	31	48	9		571
On hold				4								4
Grand Total	51	92	44	128	201	18	29	39	53	9		664

Count of Permit Name	RB											
	01	02	03	04	05	06	07	08	09	SB		Grand Total
Contract Support 10/11												
Support												
(blank)	41	82	35	101	169	16	24	39	45	9		561
X-T8	4	4	1	9	2	1			2			23
X-T1	3	4	3	7	7	1	2		4			31
X-T3	1		1	1	4							7
X-T8* and X-T1					1							1
X-T17	2	2	1	2	1		3		2			13
XR				6	1							7
X-T1**					16							16
X-T19			3	2								5
Grand Total	51	92	44	128	201	18	29	39	53	9		664

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Count of Permit Name	RB											
SFY10-11 Issuance	01	02	03	04	05	06	07	08	09	SB		Grand Total
7/1/2010		3			1							4
8/1/2010	1	2							1			4
9/1/2010		2		5	6		2		2			17
10/1/2010				2					1			3
11/1/2010		2		2					1			5
12/1/2010			3		14							17
1/1/2011	1	1							1			3
2/1/2011		2	2	2	9					1		16
3/1/2011				2	1	1	1			2		7
4/1/2011		3		1	8	2			1			15
5/1/2011	2	2	2	1					2			9
6/1/2011	3	1		4	3		3					14
(blank)	38	74	36	93	151	15	23	39	42	6		517
?					2							2
TBD	1		1		6				2			10
On Hold	4			16								20
10/28/2010	1											1
Grand Total	51	92	44	128	201	18	29	39	53	9		664

Count of Permit Name	RB											
SFY 11-12	01	02	03	04	05	06	07	08	09	SB		Grand Total
7/1/2011		4										4
8/1/2011					5							5
9/1/2011	1	2		5								8
10/1/2011				2	2	1						5
11/1/2011				3								3
12/1/2011			5	1		1		1	1			9
1/1/2012	2	4										6
2/1/2012		4		2				2				8
5/1/2012			2	1			1					4
(blank)	35	74	37	95	174	16	25	30	47	8		541
TBD				1	2			1				4
4/1/2012	4	1		1								6
3/1/2012	1			6	4		1		2			14
6/1/2012	3	3		1	14		2	5	3	1		32
On hold	5			10								15
Grand Total	51	92	44	128	201	18	29	39	53	9		664

Count of Permit Name	RB											
SFY 12-13	01	02	03	04	05	06	07	08	09	SB		Grand Total
7/1/2012				1		1		4	2	1		9
8/1/2012		2	4		7							13
10/1/2012	1	2	1	9	14	1		6	9			43
11/1/2012		4		1					1	1		7

Count of Permit Name	RB											
Contract Support 11/12	01	02	03	04	05	06	07	08	09	SB		Grand Total
X-T1	1			1	1							3
X-T17	4	15	3	14	10	1			1			48
(blank)	44	76	38	108	187	17	28	39	50	8		595
X-T19				3	2							5

(blank)	12/1/2012	2	2	3		8			1	3		19
	1/1/2013					1						1
		40	71	33	99	151	11	22	25	28	5	485
	9/1/2012		1	1	3			3	1	3	1	13
	5/1/2013		1	5	2	2		1				11
	6/1/2012					1						1
	2/1/2013		2	1	2	4				1		10
	3/1/2013	2	1		5	7						15
	4/1/2013		2		4	2	1					9
	6/1/2013	2	2		2	5	1	3		2		17
TBD		2					2		1	4	1	10
On hold								1				1
Grand Total		51	92	44	128	201	18	29	39	53	9	664

X-T8 and X-T1					1							1
X-T14	2	1		3	1		1		2	1		11
Jun 2012?					1							1
Grand Total	51	92	44	128	201	18	29	39	53	9		664

Count of Permit Name	RB												
Status	01	02	03	04	05	06	07	08	09	SB			Grand Total
Effective	35	80	33	82	129	12	25	21	23	4			444
Expired	12	7	10	37	39	5		17	24	5			156
new	2	1	1		4					3			11
Rescinded	2	4		9	29	1	4	1	3				53
Grand Total	51	92	44	128	201	18	29	39	53	9			664

Count of Permit Name	RB												
Status	01	02	03	04	05	06	07	08	09	SB			Grand Total
Effective	35	80	33	82	129	12	25	21	23	4			444
Expired	12	7	10	37	39	5		17	24	5			156
new	2	1	1		4					3			11
Rescinded	2	4		9	29	1	4	1	3				53
Grand Total	51	92	44	128	201	18	29	39	53	9			664

CALIFORNIA Active NPDES Permits																									
RB	NPDES	Order No	SUB R	Permit Name	Facility Name	Major/Min	Issued	Expiration	Exp FY	Status	Intractable/ Exceptions	SFY08-10	Contract Support	Level of Support	SFY10-11	Contract Support	Level of Support	SFY 11-12	Contract Support	SFY 12-13	Contract Support	SFY 13-14	Contract Support	Comments	
01	CA0023051	R1-1993-0042		CA DEPT OF FISH & GAME	OCCEIDENTAL CSD, WWTF	Minor	05/27/1993	05/27/1998	1997	Expired				X-T8	RPA only									High level of public interest - in progress	
01	CA0024350	R1-1997-0061		CA DEPT OF FISH & GAME	WARM SPRINGS HATCHERY	Minor	08/27/1997	08/26/2002	2002	Expired				H				On hold						Pending hatchery gen permit adoption	
01	CA0024791	R1-1997-0060		CA DEPT OF FISH & GAME	COYOTE VALLEY FISH FACILITY	Minor	08/27/1997	08/26/2002	2002	Expired				H				On hold						Pending hatchery gen permit adoption	
01	CA0006688	R1-2000-0017		CA DEPT OF FISH & GAME	IRONGATE HATCHERY WWTS	Minor	02/24/2000	02/24/2005	2004	Expired			X-T8				X-T8	On hold				Mar-14	R (see hatcheries GP)	Contractor to deliver permit report in lieu of permit	
01	CA0006696	R1-2000-0018		CA DEPT OF FISH & GAME	TRINITY RIVER HATCHERY WWTS	Minor	02/24/2000	02/24/2005	2004	Expired			H		On Hold			On hold				Mar-14	R (see hatcheries GP)	Pending hatchery gen permit adoption	
01	CA0006622	R1-2001-0045		PACIFIC GAS & ELECTRIC COMPANY	PAGE HUMBOLDT BAY POWER PLANT	Major	04/26/2001	04/26/2006	2005	Expired										Oct-12	X-T17			Consolidating cooling water discharge, with intermittent discharge of wastewater. Waiting for updated ROWD on new groundwater treatment system.	
01	CA0005932	R1-2002-0037		SIMPSON TIMBER COMPANY	SIMPSON TIMBER CO-KORBEL	Minor	05/16/2002	05/16/2007	2006	Expired	landfill issue									Dec-12	X-T14			Moved to reflect competing priorities and landfill issue	
01	CA0005843	R1-2002-0086		MENDOCCINO FOREST PRODUCTS	LP UKIAH DIVISION	Minor	09/26/2002	09/26/2007	2007	Expired						X-T1				TBD				Expected rescission - moving to land application. Hope to rescind after 12-13 discharge season.	
01	CA0023272	R1-2004-0075		TULELAKE, CITY OF	TULELAKE CITY WWTP	Minor	10/06/2004	10/06/2009	2009	Expired	Rescission													Plans to eliminate discharge. Funding issues for new WWTP. Under enforcement	
01	CA0006670	R1-2005-0036		CA DEPT OF FISH & GAME	MAD RIVER HATCHERY	Minor	06/21/2005	06/21/2010	2009	Expired			H		On Hold			On hold				Mar-14	R (see hatcheries GP)	Pending hatchery gen permit adoption	
01	CA0022764	R1-2006-0045		SANTA ROSA DEPT OF PUBLIC WORKS	LAGUNA SUBREGIONAL WPCF	Major	09/20/2006	11/09/2011	2011	Expired										Aug-12	X-T14				
01	CA0022888	R1-2006-0048		UKIAH, CITY OF	UKIAH WWTP	Major	09/20/2006	11/09/2011	2011	Expired										Aug-12	X-T14				
01	CA0023345	R1-2007-0013		WINDSOR, TOWN OF	WINDSOR WTRDF	Major	06/14/2007	08/01/2012	2012	Effective															
01	CA0024333	R1-2008-0002		UC DAVIS	UC DAVIS-BODEGA MARINE LAB	Minor	03/05/2008	04/28/2013	2012	Effective												Mar-13	X-T14	Adoption deferred to accommodate workload priorities	
01	CA0023671	R1-2008-0001		LOLETA CSD	LOLETA CSD WWTF	Minor	03/06/2008	05/01/2013	2012	Effective												Jun-13			
01	CA0024481	R1-2008-0063		OCEGA FARMS, INC.	OCEGA FARMS	Minor	07/24/2008	09/12/2013	2013	Effective												Jun-13			
01	CA0005584	R1-2008-0020		HUMBOLDT CREAMERY ASSOCIATION	HUMBOLDT CREAMERY, FERNBRIDGE	Minor	09/11/2008	12/01/2013	2013	Effective															
01	CA0024058	R1-2009-0003		RUSSIAN RIVER CSD AND SONOMA CO	RUSSIAN RIVER WWTF	Minor	01/29/2009	03/20/2014	2013	Effective															
01	CA0024902	R1-2009-0045		GENERAL NPDES PERMIT FOR LOW THREAT DISCHARGES		General	07/23/2009	07/23/2014	2014	Effective															
01	CA0023078	R1-2009-0030		FORT BRAGG, CITY OF	FORT BRAGG WWTP	Major	06/04/2009	07/24/2014	2014	Effective															
01	CA0024449	R1-2009-0033		EUREKA, CITY OF	EUREKA CITY ELK RIVER WWTP	Major	06/04/2009	07/24/2014	2014	Effective															
01	CA0022721	R1-2009-0036		FERNDALE, CITY OF	FERNDALE CITY POTW	Minor	07/23/2009	08/31/2014	2014	Effective															
01	CA0023654	R1-2009-0050		SANTA ROSA DEPT OF PUBLIC WORK	SANTA ROSA AREA STORMWATER/MS4	MS4	10/01/2009	10/01/2014	2014	Effective															
01	CA0023027	R1-2009-0094		HORD #1	SHELTER COVE POTW	Minor	12/10/2009	01/29/2015	2014	Effective															
01	CA0023655	R1-2010-0019		SONOMA WEST HOLDINGS INC	PLANT #2 FACILITY	Minor	04/29/2010	06/13/2015	2014	Effective		Apr-10													
01	CA0022870	R1-2010-0020		MENDOCCINO CITY CSD	MENDOCCINO CITY CSD	Minor	04/29/2010	07/01/2015	2015	Effective		Apr-10	X-T8												
01	CA0005894	R1-2010-0033		FRESHWATER TISSUE COMPANY	SAMOA PULP MILL	Major	07/15/2010	07/14/2015	2015	Effective	Rescission														
01	CA0023060	R1-2010-0017		WILLITS, CITY OF	WILLITS WWTF	Major	06/10/2010	07/31/2015	2015	Effective	wetlands		X-T8		Aug-10	X-T8									
01	CA0006700	R1-2010-0003		COLLEGE OF THE REDWOODS	COLLEGE OF THE REDWOODS, POTW	Minor	06/10/2010	08/01/2015	2015	Effective		Jun-10	X-T8												
01	CA0025135	R1-2010-0034		HEALDSBURG, CITY OF	HEALDSBURG WWTP	Major	12/01/2010	11/30/2015	2015	Effective			X-T3		Oct-10	X-T3									
01	CA0024040	R1-2010-0038		MENDOCCINO WWWD #2 ANCHOR BAY	MENDOCCINO WWWD #2 ANCHOR BAY	Minor	06/10/2010	12/01/2015	2015	Effective		Jun-10	X-T8												
01	CA0022730	R1-2011-0004		FORTUNA, CITY OF	FORTUNA POTW	Major	01/27/2011	01/26/2016	2015	Effective															
01	CA0024480	2011-0008-0042		MCKINLEYVILLE CSD	MCKINLEYVILLE CSD WWTF	Major	04/19/2011	04/18/2016	2015	Effective					Jan-11									WER study; will revoke & resissue permit	
01	CA0024480	R1-2011-0028		TREATED GROUNDWATER PETROLEUM H & VOC		General	05/05/2011	06/04/2016	2015	Effective					May-11									No Quorum - sent to SB for adoption	
01	CA0022756	R1-2011-0019		CRESCENT CITY	CRESCENT CITY WWTF	Major	05/22/2011	06/29/2016	2015	Effective					Jun-11	X-T17									
01	CA0023574	R1-2011-0001		COVLEO CSD	COVLEO CSD	Minor	05/05/2011	06/30/2016	2015	Effective					Jun-11									Early adoption- WWTP upgrades	
01	CA0022781	R1-2011-0046		REDWAY CSD	REDWAY CSD	Minor	06/22/2011	08/31/2016	2016	Effective					Jun-11	X-T17									
01	CA0022748	R1-2011-0054		RIO DELL, CITY OF	RIO DELL POTW	Minor	09/29/2011	11/30/2016	2016	Effective								Sep-11	X-T17					New treatment facility	
01	CA0023043	R1-2012-0012		FORESTVILLE WATER DISTRICT	FORESTVILLE CSD	Minor	01/19/2012	02/28/2017	2016	Effective						X-T8		Jan-12						No Quorum - may send to SB for adoption. Public noticed 2/2011.	
01	CAG911001	R1-2012-0001		CONCENTRATED ANIMAL FEEDING RB01		General	01/19/2012	03/31/2017	2016	Effective						X-T1		Jan-12	X-T1					Costs 2 permits; moved to accommodate public processes and waver/WDR concerns.	
01	CA0025143	R1-2012-0026		WILLITS ENVIRONMENTAL TRUST	PAGE PROPERTY	Minor	04/26/2012	04/26/2017	2016	Effective								Apr-12	X-T17					Deferred to accommodate competing priorities. RPA under X-T1. No Quorum.	
01	CA0023639	R1-2012-0016		SONOMA COUNTY WATER AGENCY	SOWA GRANT CSA NO. 2	Minor	03/15/2012	04/30/2017	2016	Effective						X-T1	RPA	Mar-12	X-T17						
01	CA0006017	R1-2012-0065		SCOTIA, TOWN OF	SCOTIA, TOWN OF	Minor	04/26/2012	06/30/2017	2016	Effective								Apr-12	X-T14						
01	CA0024571	R1-2012-0027		FAIRHAVEN POWER COMPANY	FAIRHAVEN POWER PLANT	Minor	04/26/2012	06/30/2017	2016	Effective	shared outfall							Apr-12	X-T17					CEQA process for new discharge point has delayed permitting. Shares outfall with Samoa pulp mill	
01	CA0024520	R1-2012-0046		SIERRA-PACIFIC INDUSTRIES	ARCATA DIVISION SAWMILL	Minor	06/07/2012	07/31/2017	2017	Effective								Jun-12	X-T17						
01	CA0022713	R1-2012-0031		ARCATA, CITY OF	ARCATA WWTF	Major	06/07/2012	07/31/2017	2017	Effective								Jun-12							
01	CA0022977	R1-2012-0048		CLOVERDALE, CITY OF	CLOVERDALE STP	Major	06/07/2012	07/31/2017	2017	Effective								Jun-12	X-T14						
01	CA0024473	R1-2012-0040		CRESCENT CITY HARBOR DISTRICT	CC HARBOR SEAFOOD WW SYSTEM		04/26/2012		#NUM!	Rescinded			X-T3	full				Apr-12						Will connect to POTW, then will rescind individual permit.	
01	CA0024171	R1-2011-0040		HARWOOD PRODUCTS	HARWOOD BRANSCOMB MILL		05/05/2011			Rescinded					May-11									In bankruptcy. Will rescind & enroll in MSGP.	
01	new	new		HATCHERIES		New General				new														Rationale for compliance with BP developed. BPA no longer required prior to adoption of permit.	
01	new	new		HUMBOLDT STATE MARINE LAB, TELONE	HUMBOLDT STATE MARINE LAB	New Minor				new											Mar-13	R	Mar-14	R	Need to request ROWD
02	CA0004880	R2-2002-0072		MIRANT DELTA, LLC	PITTSBURG POWER PLANT	Major	06/19/2002	05/31/2007	2006	Expired	316(b)				Aug-10						Nov-12	X-T19			Basic contractor assistance provided. SB will issue permit.
02	CA0030082	R2-2006-0010		PACIFIC GAS & ELECTRIC CO	PACIFIC GAS & E SHELL POND	Minor	02/08/2006	03/31/2011	2010	Expired												Aug-13			Discharge ceased in 2011. At this time, it looks like the pond will be remediated and restored.
02	CA0038598	R2-2007-0003		SEWER AUTHORITY MID-COASTSIDE	SEWER AUTH MID-COAST WWTP	Major	01/23/2007	02/28/2012	2011	Expired										Aug-12					
02	CA0038369	R2-2007-0006		SOUTH BAYSIDE SYSTEM AUTHORITY	SOUTH BAYSIDE SYS AUTH WWTF	Major	01/23/2007	03/31/2012	2011	Expired										Aug-12	X-T14				Delayed due to Vallejo petition
02	CA0005240	R2-2007-0032		C&H SUGAR COMPANY, INC	C&H SUGAR	Major	04/11/2007	05/31/2012	2011	Expired										Sep-12	X-T14				Delayed due to Dry Docks GP delays
02	CA0037796	R2-2007-0024		PINOLE, CITY OF	PINOLE-HERCULES WPCP	Major	03/14/2007	05/31/2012	2011	Expired										Aug-12	X-T14				
02	CA0912004	R2-2007-0033		EXTRACTED BRANCHES GW & REV OSM	OSM	General	04/11/2007	07/01/2012	2012	Expired										Aug-12	X-T14				
02	CA0025947	R2-2007-0062		BROWNING-FERRIS INDUSTRIES	COX MOUNTAIN/ CORONA LOS TRANCOS LANDFILL	Minor	08/08/2007	08/31/2012	2012	Effective										Nov-12	X-T14				Delayed due to Vallejo petition
02	CA0028070	R2-2007-0060		SAN FRANCISCO, CITY & COUNTY	SF INTL AIRPORT INDUSTRIAL WTP	Major	08/08/2007	09/30/2012	2012	Effective	Rescission									Feb-13					Want to incorporate into sanitary SFO permit, CA0038318
02	CA0037711	R2-2007-0056		SEWERAGE AGENCY OF SOUTHERN MA	SEWER AGENCY SOUTHERN MARIN WWTP	Major	08/08/2007	09/30/2012	2012	Effective										Dec-12	X-T14				
02	CA0038067	R2-2007-0054		SAUSALITO-MARIN CITY SAN DIST	SAUSALITO-MARIN CITY STP	Major	08/08/2007	09/30/2012	2012	Effective										Nov-12	X-T14				
02	CA0038318	R2-2007-0058		SAN FRANCISCO, CITY & COUNTY	SF INTL AIRPORT SANITARY WPCP	Major	08/08/2007	09/30/2012	2012	Effective										Feb-13	X-T14				Want to combine with industrial SFO permit into one permit, delayed due to C&H delay
02	CA0038849	R2-2007-0077		SF BAY MERCURY WATERSHED PERMIT		General	11/01/2007	12/31/2012	2012	Effective															

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09	CA0109011	R9-2012-0043		STEFEL, JACK AND MARK	STEFEL DAIRY		06/13/2012		#NUM!	Rescinded	Rescission							Jun-12						Permit allowed to expire. Dairy not defined as a CAFO.
09	CA0109070	R9-2012-0043		DRISCOLL INC	DRISCOLL'S WEST		06/13/2012		#NUM!	Rescinded	Rescission							Jun-12						General NPDES Permit prepared, but delayed to work with permittees to develop regional receiving water & sediment monitoring program
09	CA0001368	R9-2012-0043		DYNESY SOUTH BAY, LLC	SOUTH BAY POWER PLANT		06/13/2012			Rescinded	316(b)				Nov-10			Jun-12						Discharge terminated. SWRCB needs to rescind permit.
09	new	new		BOATYARDS GENERAL PERMIT		New General				new								Dec-11	X-T17					
09	new	new		CARLSBAD ENERGY CENTER, LLS	POWER PLANT BRINE DISCHARGE	new				new	hold flow issues													Draws in source water & dilution water through existing Encina PP intake structure.
09	new	new		DEMUNJUS DISCHARGE		New General				new	in process	?												Need to finalize list of discharges to be covered under permit.
SB	CA5000001	97-03-DWQ		CA INDUSTRIAL ACTIVITIES STORMWATER		General	04/17/1997	04/17/2002	2001	Expired									Jul-12					Responding to comments received April 2011
SB	CA5000003	99-06-DWQ		CALIF DEPT OF TRANSPORTATION	GENERAL PERMIT DOT/MS4	MS4	07/15/1999	07/15/2004	2004	Expired									Sep-12					Revised draft recirculated for public comment Aug 2011
SB	CA5000004	2003-0005-DWQ		CA STORMWATER MS4 PHASE II		General	04/30/2003	04/30/2008	2007	Expired									Nov-12					
SB	CA0990005	2004-0009-DWQ		PESTICIDE WEED CONTROL		General	05/20/2004	05/19/2009	2008	Expired														
SB	CA0990002	2008-0008-DWQ		UTILITY VAULTS (STATEWIDE)		General	07/19/2006	07/19/2011	2011	Expired							Jun-12							Delay due to staffing issues; expect to public notice late 2011
SB	CA5000002	2009-2009-DWQ		CA CONSTRUCTION STORMWATER		General	09/02/2009	09/02/2014	2014	Effective									X-T14					
SB	CA0990004	2011-0002-DWQ		PESTICIDE VECTOR CONTROL		General	03/01/2011	02/28/2016	2015	Effective						Mar-11								Delay due to staffing issues. Will include both larvicide and aduticide
SB	CA0990006	2011-0003-DWQ		PESTICIDE AQUATIC ANIMAL INVASIVE SPECIES		General	03/01/2011	02/28/2016	2015	Effective						Mar-11								
SB	CA0990007	2011-0004-DWQ		PESTICIDE SPRAY APPLICATION		General	03/01/2011	02/28/2016	2015	Effective						Feb-11								
SB	CA5000005	2003-0007-DWQ		SMALL LINEAR UNDERGROUND CONST			07/01/2010			Rescinded														

Cell: U3
Comment: Laura Bose:
Was Dec 2010
Was Jun 2011
Was Aug 2011
Was Nov 2011
Was Jan 2012

Cell: U8
Comment: adw:
Was Oct 2010
Was Apr 2011
Was Jun 2011
Was Sep 2011
Was Mar 2012
Was Jun 2012

Cell: U9
Comment: adw:
Was Apr 2011
Was May 2011
Was May 2012
Was Aug 2012

Cell: U10
Comment: adw:
Was Jan 2011
Was May 2011
Was Aug 2011
Was Mar 2012

Cell: U13
Comment: adw:
Was May 2012
Was Jun 2012

Cell: U14
Comment: adw:
Was Mar 2012
Was May 2012
Was Jun 2012

Cell: U15
Comment: adw:
Was Oct 2012

Cell: U16
Comment: adw:
Was May 2013

Cell: U17
Comment: adw:
Was May 2013

Cell: M27
Comment: Laura Bose:
delayed issuance attributed to furloughs

Cell: M28
Comment: Laura Bose:
furlough delay

Cell: P30
Comment: Laura Bose:
Was June 2010

Cell: P32
Comment: Laura Bose:
Was Jun 2010
Was Aug 2010

Cell: P35
Comment: adw:
Was Jan 2011

Cell: P36
Comment: adw:
Was Jun 2011
Was Mar 2011

Cell: P37
Comment: adw:
Was Jan 2011
Was Mar 2011
Was May 2011

Cell: P38
Comment: adw:
Was Dec 2010
Was Mar 2011

Cell: S40
Comment: adw:
Was Jun 2011
Was Aug 2011

Cell: S41
Comment: adw:
Was Oct 2010; waiting for contractor draft
Was Dec 2010
Was Mar 2011
Was May 2011
Was Jun 2011

Cell: S42
Comment: adw:
Was Mar 2011
Was May 2011
Was Aug 2011
Was Sep 2011
Was Nov 2011

Cell: S43
Comment: adw:
Was Feb 2012
Was Mar 2012

Cell: S44
Comment: Laura Bose:
Was Dec 2010
Was Mar 2011
Was Sep 2011
Was Nov 2011
Was Jan 2012

Cell: S45
Comment: adw:
Was Dec 2011
Was Jan 2012

Cell: S46
Comment: adw:
Was Apr 2010
Was Oct 2010
Was Jun 2011
Was Jan 2012

Cell: S47

Comment: adw:
Was Sep 2011
Was Nov 2011
Was Jan 2012
Was Apr 2012

Cell: S48
Comment: adw:
Was Jun 2010
Was Oct 2010
Was Dec 2010
Was Jun 2011
Was Sep 2011
Was Nov 2011

Cell: S49
Comment: adw:
Was Nov 2011
Was Mar 2012

Cell: P51
Comment: adw:
Was Jun 2010
Was Jan 2011
Was Mar 2011

Cell: W55
Comment: Laura Bose:
Was Apr 2011
Was Aug 2011
Was Apr 2012
Was Jan 2013

Cell: U56
Comment: adw:
Was May 2012
Was Sep 2012
Was Jun 2012

Cell: U57
Comment: adw:
Was Mar 2012
Was Apr 2012
Was May 2012
Was Jul 2012

Cell: U58
Comment: adw:
Was May 2012
Was Jun 2012
Was Aug 2012

Cell: U59
Comment: adw:
Was Jun 2012
Was Jul 2012

Cell: U60
Comment: adw:
Was Jun 2012
Was Jul 2012

Cell: U61
Comment: adw:
Was Aug 2012
Was Dec 2012

Cell: U62
Comment: adw:
Was Aug 2012
Was Dec 2012
Was Jan 2013

Cell: U63
Comment: adw:
Was Jun 2012
Was Oct 2012

Cell: U64
Comment: adw:
Was Jul 2012

Cell: U65
Comment: adw:
Was Aug 2012
Was Dec 2012
Was Jan 2013

Cell: U67
Comment: adw:
Was Dec 2012
Was April 2013

Cell: U68
Comment: adw:
Was Apr 2013
Was May 2013

Cell: U69
Comment: adw:
Was Jun 2013
Was Feb 2013

Cell: W72
Comment: adw:
Was Feb 2013
Was Jun 2013
Was Sep 2013

Cell: W73
Comment: adw:
Was Apr 2013
Was Aug 2013
Was Sep 2013

Cell: W74
Comment: adw:
Was Aug 2013
Was Nov 2013

Cell: W75
Comment: adw:
Was Sep 2013

Cell: W77
Comment: adw:
Was Aug 2013
Was Sep 2013

Cell: W78
Comment: adw:
Was Nov 2013
Was Feb 2014

Cell: W79
Comment: adw:
Was Dec 2013
Was Jan 2014

Cell: P109
Comment: Laura Bose:
was jun 2010

Cell: P110
Comment: Laura Bose:
was jun 2010

Cell: P111
Comment: Laura Bose:
was jun 2010

Cell: M112
Comment: Laura Bose:
Was May 2010. Application delayed

Cell: P113
Comment: Laura Bose:
Delayed from 2/10 staff working on Sunnyside and delayed again from July 2010

Cell: P114
Comment: Laura Bose:
delayed from Aug 2010

Cell: P115
Comment: Laura Bose:
Was September 2010

Cell: P116
Comment: Laura Bose:
Delayed from 10/10 and again from 12/10

Cell: P117
Comment: adw:
Delayed - staff working on other permit.
Was Nov 2010
Was Dec 2010

Cell: P118
Comment: adw:
Was Oct 2010
Was Dec 2010
Was Jan 2011

Cell: P119
Comment: adw:
Was Mar 2011

Cell: P120
Comment: adw:
Was May 2011
Was Mar 2011

Cell: P121
Comment: adw:
Was Dec 2010
Was Jan 2011
Was Mar 2011
Was Apr 2011

Cell: P122
Comment: adw:
Was Apr 2011

Cell: T123
Comment: Default2:
kick off Oct 2010

Cell: S124
Comment: adw:
Was May 2011

Cell: S125
Comment: adw:
Was May 2011

Cell: S126
Comment: Laura Bose:
Was Mar 2011
Was Jul 2011
Was Aug 2011

Cell: T126
Comment: Default2:
kick off Dec 2010

Cell: T127
Comment: Default2:
kick off March 2011

Cell: T129
Comment: Default2:
kick off March 2011

Cell: T130
Comment: Default2:
kick off March 2011

Cell: T131
Comment: Default2:
kick off March 2011

Cell: S132
Comment: adw:
Was Aug 2011
Was Nov 2011
Was Dec 2011

Cell: T132
Comment: Default2:
kick off Jan 2011

Cell: S133
Comment: adw:
Was Jan 2012

Cell: S134
Comment: adw:
Was Nov 2011
Was Dec 2011
Was Jan 2012

Cell: T134
Comment: Default2:
kick off April 2011

Cell: S135
Comment: adw:
Was Jan 2011
Was May 2012
Was Oct 2011
Was Nov 2011

Cell: T135
Comment: Default2:
kick off March 2011
Delay to kick off for Napa Permit to July 2011

Cell: S136
Comment: adw:
Was Apr 2012
Was Mar 2012
Was Dec 2011
Was Jan 2012

Cell: S137
Comment: adw:
Was Dec 2011
Was Jun 2012
Was Feb 2012

Cell: S138
Comment: adw:
Was Nov 2011
Was Dec 2011
Was Jan 2012

Cell: S139
Comment: adw:
Was Jan 2012
Was Mar 2012

Cell: S140
Comment: adw:
Was Mar 2012
Was Apr 2012

Cell: P141
Comment: adw:
Was May 2011

Cell: S142
Comment: setup:
Was Jun 2011

Cell: P143
Comment: Laura Bose:
Was Dec 2010

Cell: U145
Comment: adw:
Was Jan 2013

Cell: P149
Comment: Default2:
Was March 2010

Cell: S150
Comment: Default2:
Was Dec 2010
Was Feb 2011
Was Dec 2011

Cell: U151
Comment: Default2:
Was May 2010
Was Mar 2011
Was Dec 2011
Was Sept 2012

Cell: U153
Comment: adw:
Was Dec 2011
Was Feb 2012
Was May 2012

Cell: U154
Comment: adw:
Was May 2012

Cell: U155
Comment: adw:
Was May 2012
Was Sep 2012

Cell: U156
Comment: adw:
Was Sep 2012

Cell: U157
Comment: adw:
Was Sep 2012

Cell: U158
Comment: adw:
Was Sep 2012

Cell: W165
Comment: adw:
Was May 2012
Was Feb 2013

Cell: S179
Comment: adw:
Was May 2011
Was Sep 2011
Was Oct 2011

Cell: Y181
Comment: adw:
Contractor draft delivered 8/18/10; revised draft 10/6/10; responded to comments 11/4/10

Cell: P182
Comment: adw:
Was Mar 2011

Cell: P183
Comment: Laura Bose:
Delayed for BM location, Was Sep 2010
Was Feb 2011

Cell: S184
Comment: adw:
Was May 2010
Was Mar 2011
Was Jul 2011
Was Sep 2011

Cell: S187
Comment: adw:
Was Jul 2011
Was Sep 2011
Was Oct 2011

Cell: P188
Comment: Default2:
Was July 2010

Cell: S188
Comment: adw:
Was Feb 2012

Cell: U190
Comment: adw:
Was Jul 2012

Cell: P192
Comment: setup:
Was Jun 2011

Cell: P193
Comment: setup:
Was Jun 2011

Cell: P194
Comment: setup:
Was Jun 2011

Cell: P195
Comment: setup:
Was Jun 2011

Cell: P196
Comment: setup:
Was Jun 2011

Cell: P199
Comment: setup:
Was Jun 2011

Cell: P200
Comment: setup:
Was Jun 2011

Cell: U201
Comment: adw:
Was May 2012

Cell: P205
Comment: setup:
Was Jun 2011

Cell: P206
Comment: adw:
Was Mar 2009

Cell: P209
Comment: Default2:
Was Feb 2010

Cell: P211
Comment: Default2:
Was July 2010
Was Oct 2010

Cell: S212
Comment: adw:
Was May 2011
Was Jun 2011
Was Jul 2011
Was Sep 2011
Was Jun 2012

Cell: S213
Comment: adw:
Was May 2011
Was Jun 2011
Was Jul 2011
Was Oct 2011

Cell: S214
Comment: adw:
Was Oct 2011
Was Feb 2012

Cell: S215
Comment: adw:
Was Oct 2011
Was Nov 2011

Cell: U216
Comment: adw:
Was Nov 2011
Was Mar 2012

Cell: U217
Comment: adw:
Was Dec 2011
Was May 2012

Cell: U218
Comment: adw:
Was Dec 2011
Was Jun 2012

Cell: S219
Comment: adw:
Was Feb 2012

Cell: U220
Comment: adw:
Was Apr 2012
Was Jun 2012

Cell: U221
Comment: adw:
Was Apr 2012
Was Jun 2012

Cell: S222
Comment: adw:
Was Apr 2012

Cell: U223
Comment: adw:
Was Apr 2012

Cell: S224
Comment: adw:
Was May 2012

Cell: S225
Comment: adw:
Was May 2012
Was Jun 2012

Cell: S226
Comment: adw:
Was May 2012

Cell: S227
Comment: adw:
Was Jun 2012

Cell: U228
Comment: adw:
Was Jul 2012
Was Sep 2012

Cell: U229
Comment: adw:
Was Jul 2012
Was Sep 2012

Cell: U230
Comment: adw:
Was Jul 2012

Cell: U231
Comment: adw:
Was Jul 2012

Cell: U232
Comment: adw:
Was Sep 2012

Cell: U233
Comment: adw:
Was Oct 2012

Cell: U234
Comment: adw:
Was Jan 2013

Cell: U235
Comment: adw:
Was Jan 2013

Cell: U236
Comment: adw:
Was Feb 2013

Cell: U237
Comment: adw:
Was Feb 2013

Cell: U238
Comment: adw:
Was Feb 2013

Cell: U239
Comment: adw:
Was Feb 2013

Cell: U240
Comment: adw:
Was Mar 2013

Cell: U241
Comment: adw:
Was Mar 2013

Cell: U242
Comment: adw:
Was Mar 2013

Cell: U243
Comment: adw:
Was Mar 2013

Cell: U244
Comment: adw:
Was Apr 2013

Cell: U245
Comment: adw:
Was Apr 2013

Cell: U246
Comment: adw:
Was May 2013

Cell: U247
Comment: adw:
Was May 2013

Cell: P280
Comment: Laura Bose:
Was 6/10
Was 7/10

Cell: P281
Comment: Default2:
Was June 2010

Cell: P282
Comment: Laura Bose:
Was 6/10
Was 7/10

Cell: P283
Comment: Laura Bose:
Was 6/10
Was July 2010

Cell: P284
Comment: Default2:
Was july 2010

Cell: P285
Comment: Default2:
Was June 2010

Cell: P286
Comment: Default2:
Was May 2010

Cell: P287
Comment: Default2:
Was October 2010

Cell: P288
Comment: adw:
Was Oct 2010

Cell: P289
Comment: Laura Bose:
Was Jun 2010
Was Jul 2010

Cell: P290
Comment: adw:
Was Oct 2010

Cell: P291
Comment: adw:
Was Nov 2010

Cell: P292
Comment: adw:
Was Nov 2010

Cell: P293
Comment: adw:
Was Mar 2011

Cell: P294
Comment: adw:
Was Feb 2011
Was Mar 2011
Was May 2011

Cell: P295
Comment: adw:
Was Oct 2010
Was Nov 2010
Was Feb 2011
Was May 2011

Cell: S296
Comment: adw:
Was May 2011
Was Jun 2011
Was Jul 2011

Cell: S297
Comment: adw:
Was Nov 2010
Was Apr 2011
Was Jun 2011
Was Jul 2011

Cell: S298
Comment: adw:
Was Aug 2011

Cell: S299
Comment: adw:
Was Jul 2011

Cell: S301
Comment: adw:
Was Oct 2011

Cell: S302
Comment: adw:
Was Oct 2011

Cell: S303
Comment: adw:
Was Apr 2011
Was Jun 2011

Cell: S304
Comment: adw:
Was Sep 2011
Was Dec 2011

Cell: S305
Comment: adw:
Was Oct 2011

Cell: S306
Comment: adw:
Was Dec 2011

Cell: S308
Comment: adw:
Was Dec 2011

Cell: S311
Comment: Laura Bose:
Was Jun 2010
Was Jul 2010

Cell: S312
Comment: adw:
Was Jun 2010
Was Jul 2010
Was Oct 2010
Was May 2011
Was Jun 2011

Cell: P313
Comment: adw:
Was Apr 2011

Cell: S314
Comment: adw:
Was Jul 2011

Cell: S315
Comment: adw:
Was Sept 2010
Was Oct 2010
Was Mar 2011

Cell: P316
Comment: Default2:
Was Sep 2010
Was April 2011

Cell: S320
Comment: adw:
Was Feb 2011
Was Dec 2011

Cell: P322
Comment: Laura Bose:
Issuance to be determined after consult

Cell: P323
Comment: Laura Bose:
Was FY10/11 issuance, Now unknown

Cell: P326
Comment: adw:
Was Dec 2010

Cell: U326
Comment: adw:
Was Jun 2012

Cell: U327
Comment: adw:
Was Jun 2012

Cell: P328
Comment: adw:
Was Dec 2010

Cell: U328
Comment: adw:
Was Jun 2012

Cell: S329

Comment: adw:
Was Dec 2010
Was May 2011
Was Jun 2011
Was Feb 2012
Was Mar 2012

Cell: P330
Comment: Laura Bose:
Was July 2010
Was Mar 2011

Cell: U330
Comment: adw:
Was Feb 2012
Was Aug 2012

Cell: P331
Comment: Laura Bose:
Was July 2010

Cell: S332
Comment: Laura Bose:
Was Feb 2011
Was Feb 2012
Was Mar 2012

Cell: U333
Comment: Laura Bose:
Was Feb 2011
Was Jun 2012
Was Aug 2012

Cell: U334
Comment: Laura Bose:
Was Jun 2011
Was Apr 2012
Was Jun 2012

Cell: U335
Comment: adw:
Was Dec 2011
Was Feb 2012
Was May 2012
Was Jun 2012

Cell: U336
Comment: adw:
Was Feb 2012
Was Sep 2012
Was Oct 2012

Cell: U337
Comment: adw:
Was Feb 2012
Was Sep 2012
Was Oct 2012

Cell: U339
Comment: adw:
Was Sep 2011
Was Oct 2011
Was Dec 2011
Was Mar 2012
Was Jun 2012

Cell: U340
Comment: adw:
Was Jun 2012

Cell: U341
Comment: adw:
Was Mar 2012
Was Jun 2012

Cell: U343
Comment: adw:
Was Mar 2012
Was Aug 2012

Cell: U344
Comment: adw:
Was May 2012

Cell: U345
Comment: adw:
Was May 2012
Was Jun 2012

Cell: U346
Comment: adw:
Was May 2012
Was Jun 2012
Was Aug 2012

Cell: U348
Comment: adw:
Was Oct 2012

Cell: U349
Comment: adw:
Was Jun 2012
Was Aug 2012

Cell: U351
Comment: adw:
Was Jun 2012
Was Aug 2012
Was Oct 2012

Cell: U352
Comment: adw:
Was Jun 2012
Was Aug 2012

Cell: U354
Comment: adw:
Was Jun 2012
Was Aug 2012

Cell: U357
Comment: adw:
Was Dec 2012

Cell: U358
Comment: adw:
Was Sep 2012

Cell: U359
Comment: adw:
Was Jun 2012

Cell: U360
Comment: adw:
Was Aug 2012

Cell: U361
Comment: adw:
Was Sep 2012

Cell: U362
Comment: adw:
Was Sep 2012

Cell: U366
Comment: adw:
Was Oct 2012
Was Dec 2012

Cell: U367
Comment: adw:
Was Oct 2012
Was Dec 2012

Cell: U368
Comment: adw:
Was Oct 2012
Was Dec 2012

Cell: U369
Comment: adw:
Was Oct 2012
Was Dec 2012

Cell: U373
Comment: adw:
Was Dec 2012

Cell: U374
Comment: adw:
Was Jan 2013

Cell: W402
Comment: adw:
Was Jan 2013

Cell: P441
Comment: adw:
Support for amendment to incorporate intake credits

Cell: M445
Comment: Laura Bose:
Was July 2010

Cell: M446
Comment: Laura Bose:
Was July 2010

Cell: P452
Comment: Laura Bose:
Was October 2010

Cell: P453
Comment: Laura Bose:
Delay due to new staff

Cell: M456
Comment: Laura Bose:
Was Jul 2010

Cell: P456
Comment: Laura Bose:
Continued from May hearing

Cell: P457
Comment: Laura Bose:
Was Continued from May 2010 hearing

Cell: P458
Comment: Laura Bose:
Was July 2010

Cell: P459
Comment: Laura Bose:
Was April 2010

Cell: P461
Comment: Default2:
Was 10/01/2010

Cell: P463
Comment: Laura Bose:
Was Sept 2010
Was Jan 2011

Cell: P464
Comment: Laura Bose:
Was Sep 2010
Was Jan 2011

Cell: P465
Comment: Laura Bose:
Was September 2010

Cell: P466
Comment: Laura Bose:
Was July 2010

Cell: P467
Comment: Laura Bose:
Was July 2010
Was Sept 2010
Was Dec 2010

Cell: P468
Comment: Laura Bose:
Was April 2010

Cell: P469
Comment: Laura Bose:
Was September 2010. PG delay

Cell: S470
Comment: adw:
Was Feb 2011
Was Jun 2011

Cell: S471
Comment: adw:
Was Dec 2010
Was April 2011
Was Jun 2011

Cell: S472
Comment: adw:
Was Jan 2011
Was Feb 2011

Cell: S473
Comment: Laura Bose:
Was Dec 2010
Was Feb 2011
Was Jun 2011

Cell: S474
Comment: Laura Bose:
Was July 2010
Was Jan 2011
Was Feb 2011

Cell: P475
Comment: adw:
Was Dec 2010

Cell: P476
Comment: Laura Bose:
Was Dec 2010
Was Jan 2011

Cell: S478
Comment: adw:
Was Sep 2011
Was Oct 2011
Was Dec 2011

Cell: S479
Comment: adw:
Was Dec 2011
Was Feb 2012

Cell: S480
Comment: adw:
Was May 2012
Was Mar 2012

Cell: S481
Comment: adw:
Was May 2012

Cell: S483
Comment: adw:
Was Dec 2011
Was Feb 2012
Was Mar 2012
Was Sep 2012

Cell: S485
Comment: adw:
Was Dec 2011
Was Feb 2012
Was Mar 2012

Cell: M486
Comment: Laura Bose:
No June BM

Cell: S486
Comment: adw:
Was Dec 2011

Cell: P487
Comment: adw:
Was Dec 2010

Cell: S488
Comment: adw:
Was Sep 2010
Was Feb 2011
Was Jun 2011
Was Dec 2011
Was Aug 2012

Cell: P489
Comment: adw:
Was Dec 2010

Cell: S489
Comment: adw:
Was May 2012

Cell: S492
Comment: adw:
Was Sep 2011
Was Oct 2011
Was Nov 2011

Cell: P493
Comment: Laura Bose:
Was Sep 2010
Was Feb 2011

Cell: P499
Comment: Default2:
Was July 2010, Dec 2010

Cell: M500
Comment: Laura Bose

Cell: P500
Comment: Laura Bose:
Was September 2009, May 2010

Cell: S502
Comment: adw:
Was Jun 2011

Cell: P507
Comment: adw:
Was Feb 2011

Cell: M509
Comment: Laura Bose:
No permitaction. Was May 2010

Cell: S511
Comment: adw:
Was Jun 2010
Was Dec 2010
Was Jan 2011
Was Jun 2011

Cell: P512
Comment: adw:
Was Dec 2010

Cell: P513
Comment: Laura Bose:
PG Will evaluate. Was Aug 2010
Was Mar 2011

Cell: U519
Comment: Default2:
Was June 2011. Follow-up requested on 10/07/10

Cell: U520
Comment: Default2:
Was Jan 2011. Request for follow-up discussion 10/7/10.

Cell: U521
Comment: Default2:
Was June 2011
Was Oct 2012

Cell: U522
Comment: adw:
Was Jun 2011
Was Jul 2011
Was Oct 2011

Cell: U523
Comment: Default2:
Was Jun 2011
Was Sep 2011
Was Feb 2012
Was Jun 2012

Cell: U525
Comment: adw:
Was Jun 2010
Was Aug 2011
Was Nov 2011

Cell: M530
Comment: Laura Bose:
Was Jan 2010

Cell: P532
Comment: Default2:
Was June 2010
Was Nov 2010
Was Feb 2011
Was Jun 2011

Cell: P533
Comment: Default2:
Was March 2010
Was Nov 2010
Was Jun 2011

Cell: S534
Comment: adw:
Was Jun 2011
Was Jul 2011

Cell: S535
Comment: adw:
Was Nov 2011

Cell: M552
Comment: Laura Bose:
Moved up from 07/10

Cell: M553
Comment: Default2:
Was May 2010

Cell: P556
Comment: Default2:
Was June 2010. Awaiting salt water/fresh water criteria analysis from EPA

Cell: P557
Comment: Default2:
Was June 2010. Awaiting salt water/fresh water criteria analysis from EPA

Cell: P558
Comment: Default2:
Pre-permit site visit. CEI and RB tries to accompany.
Contractor Support needed October for site visit in advance of permit application.

Cell: P559
Comment: Default2:
Pre-permit site visit. CEI and RB tries to accompany.
Contractor Support needed October for site visit in advance of permit application.

Cell: P560
Comment: Default2:
Pre-permit site visit. CEI and RB tries to accompany.
Contractor Support needed October for site visit in advance of permit application.

Cell: P565
Comment: Default2:
Pre-permit site visit. CEI and RB tries to accompany.
Contractor Support needed October for site visit in advance of permit application.

Cell: S566
Comment: Default2:
Was Jun 2010
Was Jan 2011
Was Jul 2011

Cell: U567
Comment: Default2:
Was Apr 2010
Was Jan 2011
Was Sep 2011

Cell: S568
Comment: setup:
Was May 2011
Was Jul 2011

Cell: U569
Comment: setup:
Was Mar 2011
Was Oct 2011

Cell: U570
Comment: Default2:
Was Sep 2010
Was Apr 2011
Was Jul 2011

Cell: U571
Comment: Default2:
Was Sep 2010
Was Apr 2011
Was Jul 2011

Cell: U572
Comment: Laura Bose:
Was Sep 2010
Was April 2011
Was Sep 2011

Cell: U573
Comment: setup:
Was Sep 2010

Cell: U574
Comment: Default2:
Was Sep 2010
Was May 2011
Was Oct 2011

Cell: U575
Comment: adw:
Was Feb 2012

Cell: S603
Comment: setup:
Was Mar 2011
Was Sep 2011

Cell: S604
Comment: Default2:
Was Mar 2010
Was Jun 2011

Cell: U605
Comment: adw:
Was May 2011
Was Aug 2011
Was Nov 2011
Was Sep 2012

Cell: U606
Comment: adw:
Was Nov 2010
Was Feb 2011
Was Jun 2011
Was Oct 2011

Cell: Q607
Comment: adw:
Extension requested

Cell: U607
Comment: adw:
Was Sept 2010
Was Oct 2010
Was Apr 2011
Was Aug 2011
Was Oct 2011
Was May 2012

Cell: V607
Comment: adw:
Extension requested

Cell: U608
Comment: setup:
Was Apr 2011
Was Aug 2011
Was Oct 2011
Was Jul 2012

Cell: U609
Comment: adw:
Was Dec 2011

Cell: U610
Comment: Default2:
Was March 2010

Cell: P611
Comment: Default2:
Was March 2010

Cell: P612
Comment: Default2:
Was March 2010

Cell: U613
Comment: adw:
Was Sept 2010
Was Oct 2010
Was Feb 2011
Was May 2011
Was Jun 2011
Was Oct 2011
Was May 2012

Cell: U614
Comment: adw:
Was Dec 2010
Was May 2011
Was June 2011
Was Dec 2011
Was May 2012

Cell: U615
Comment: adw:
Was Dec 2010
Was May 2011
Was June 2011
Was Dec 2011
Was May 2012

Cell: U616
Comment: adw:
Was Dec 2010
Was May 2011
Was June 2011
Was Dec 2011
Was May 2012

Cell: U617
Comment: adw:
Was Dec 2010
Was May 2011
Was June 2011
Was Dec 2011
Was May 2012

Cell: U618
Comment: adw:
Was Dec 2010
Was May 2011
Was June 2011
Was Dec 2011
Was May 2012

Cell: U619
Comment: adw:
Was Dec 2010
Was May 2011
Was June 2011
Was Dec 2011
Was May 2012

Cell: U620
Comment: adw:
Was Dec 2010
Was May 2011
Was June 2011
Was Dec 2011
Was May 2012

Cell: U621
Comment: adw:
Was Dec 2010
Was May 2011
Was June 2011
Was Dec 2011
Was May 2012

Cell: U622
Comment: adw:
Was Dec 2010
Was May 2011
Was June 2011
Was Dec 2011
Was May 2012

Cell: U623
Comment: Default2:
Was May 2011
Was Jun 2011
Was Oct 2011
Was Mar 2012

Cell: U625
Comment: adw:
Was May 2012

Cell: U626
Comment: adw:
Was Jun 2012

Cell: U628
Comment: adw:
Was Mar 2012

Cell: U629
Comment: adw:
Was Oct 2012

Cell: U630
Comment: adw:
Was Mar 2013

Cell: P641
Comment: Default2:
Was Sep 09

Cell: P642
Comment: Default2:
Was December 2009

Cell: P643
Comment: Default2:
Was June 2010. Ran out of NPDES funds.

Cell: P644
Comment: Default2:
Was June 2010. Ran out of NPDES funds.

Cell: P645
Comment: adw:
Was Aug 2010
Was Nov 2010

Cell: P646
Comment: setup:
Was Apr 2011

Cell: P647
Comment: Default2:
Was December 2010

Cell: P648
Comment: adw:
Was May 2010
Was Oct 2010
Was Feb 2011
Was Jun 2011

Cell: S653
Comment: adw:
Was Dec 2010
Was May 2011
Was June 2011
Was Dec 2011
Was May 2012
Was Oct 2012

Cell: P656
Comment: adw:
Was Dec 2010

Cell: P657
Comment: adw:
Was Nov 2010

Cell: U658
Comment: adw:
Was Sep 2011
Was Nov 2011

Cell: U659
Comment: adw:
Was Oct 2011
Was Jul 2012

Cell: U660
Comment: adw:
Was Dec 2011
Was Feb 2012
Was Jul 2012

Cell: U661
Comment: adw:
Was Apr 2011
Was May 2011
Was Sep 2011

Cell: S662
Comment: adw:
Was Oct 2011
Was Mar 2012

Cell: P664
Comment: adw:
Was Jan 2011

Cell: P665
Comment: adw:
Was Jan 2011

Cell: P666
Comment: adw:
Was Jan 2011

Abbreviation

AG
Bd
CCC
CEQA
CTR
Disch
Expired
GO
GP
ICIS
MS4
LA
OTC
R
RB
RPA
SB
SW
TMDL
TO
TSO
Tt
WDRs
WWTP
X-T#
X-T8
X-T1
X-T1**
X-T3
X-T17
X-T19
X-T14
XR

Definition

Attorney General
Board
California Coastal Commission
California Environmental Quality Act
California Toxics Rule
Discharger
Permit has not been reissued (may have been administratively extended)
General Order
General Permit
Integrated Compliance Information System
Municipal Separate Storm Sewer System
Los Angeles
Once-Through Cooling
Request
Regional Board
Reasonable Potential Analysis
State Board
Storm Water
Total Maximum Daily Load
Task Order
Time Schedule Order
Tetra Tech
Waste Discharger Requirements
Wastewater Treatment Plant
Contract Support issued (# = Specific contract vehicle)
Contract Support ended 9/30/10. No further contract assistance available.
Contract Support ended 3/31/11. No further contract assistance available.
Contract Support under X-T1, develop GP and eval of NOAs, additional costs.
Contract Support ended. No further contract assistance available.
Contract Support ends 3/31/12. All work by contractor to be completed by 2/29/12.
Contract Support issued, for LA County MS4 and 316 facilities. Ends 5/31/12.
Contract GS-10F-0210U, Order #EP-G119-00074. Contract Support ends 3/31/13. All work by contractor to be complete
Contract Support request for 316 facility.

02/18/2009														Page:	1
		Active NPDES State-Issued													
		NPDES													
		Expiration Yr	RB01	RB02	RB03	RB04	RB05	RB06	RB07	RB08	RB09	Sum:			
		1995			1							1			
		1998	1		2							3			
		1999			1	1				1		3			
		2000			1							1			
		2001				1					1	2			
		2002	2			1	2					5			
		2005	2		1	7	1	1			1	13			
		2006	4	1	1	3	3				2	14			
		2007	4	2	2	2	12				4	26			
		2008	3	6	3	17	10	1	1	1	5	47			
		2009	9	16	8	19	35	1	4	9	3	104			
		2010	2	12	7	20	32	1	6	7	16	103			
		2011	9	17	5	23	15	5	5	6	10	95			
		2012	3	12	5	13	45		6	6	2	92			
		2013	6	13	5	19	42	2	3	6	2	98			
		2014		1				1			1	3			
		Sum:	45	80	42	126	197	12	25	36	47	610			
			RB01	RB02	RB03	RB04	RB05	RB06	RB07	RB08	RB09	Sum:			
		Major	15	50	20	46	55	2	9	18	20	235			
		Minor	30	30	22	80	142	10	16	18	27	375			
		Sum:	45	80	42	126	197	12	25	36	47	610			